# STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Dem	JAN 2 4 2019		
II. Name of lobbyist's partnership, firm Demers, Blaisdell & Prasol, I	NEW HAMPSHIRE DEPARTMENT OF STATE		
(Name of partnership, firm			
72 North Main St. Ste 301	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	)(Fax)		s.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one reportable expense transactions which  All reportable transactions occurring i	are not attributable to a	ny one client).	
(Full Name of Clier  OR  ☐ All reportable transactions by the lobbumrelated to any particular client.	it as it appears on the Lobby	,	ring firm listed below which are
IV. Date of Report April 25, 2018 [Reports cover: activity from date of regists  October 31, 2018 activity from 7/1/18 to	ration to 3/31/18 a  5	July 25, 2018 activity from 4/1/18 to 6/30 January 30, 2019 activity from 10/1/18 to 12/	<b>3</b> 1/18
V. There have been no fees received f this box is checked, complete just this fo Concord, NH 03301.	and no reportable tra rm and submit it to the So	insactions made since ecretary of State's Office	e the last report.   C, State House, Room 204,
VI. Check if additional reports are attack  If you have received fees or made exp  If you have paid an honorarium or rein  Expense Reimbursement  If you, your firm, or your family has n	enditures, you must file Andursed expenses, you m	ust file Addendum B-1	Report of Honorariums or
Sworn Statement/Affirmation by Lobby have read RSA 15, RSA 15-B, RSA 14-C per complete to the best of my knowledge (Signature of lobbyist)  James M. Demen	and RSA 664 and hereb and belief.	y swear or affirm that th	
(Print Name of lobbyist)	<i></i>		

#### L E A S E P R ľ N

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## STATE OF NEW HAMPSHIRE



### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED JAN 24 2019 **NEW HAMPSHIRE** DEPARTMENT OF STATE

James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbyist(s)

П.	Name o	f lobbyist's	partnership,	firm or	corporation,	if any:
			P ,		p,	

Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)	1. 1.	
III. Name of Client FED Ex	Date 1/20/19	

#### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) \$ 8750.01 b) \$ 26,250.03 ar) c) \$ 35,000.04 b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$

#### V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total	aggregate	e expenses i	or this r	eporting	period :	tor sala	ries,	benefits,
sup	port s	staff, and	office expe	nses, rela	ated dire	ctly or i	ndirect	ly to l	lobbying

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

c) \$			
CID			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)  (Deint Name of labbuist)	1/20/19
(Signature of lobbyist)	/(Date)
(Print Name of Laboration)	
(Print Name of lobbyist)	